



PURCHASE ORDER

PO Number: 303-1-0406

Requisition Number: 303-1-00935

Order Date: 1/20/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

15412716621
Coastline Ltd.
4944B Eisenhower Avenue
Alexandria, VA 22304
David P. Anderson
Phone:703-461-0200, Fax:
david.anderson@coastlineltd.com

Description

Chemicals used in water treatment for DHOP, DHNP, NAC open and closed loops.
Term Contract 885-M2

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Pricing per Quote - HB3042 Term Contract 885-M2						
COOLINE TI-110T Tower Scale/Corr. inhibitor Cooling Water Treatment 1-for DHNP 1-for DHOP	2	30-Gallon	\$1,745.22	1/20/2021	3/5/2021	\$3,490.44

TFC Contact: Jeffry Mullins 512-475-2435

NIGP Class: 885

NIGP Item: 96

Object Class: 310

Reimbursement Type: HB3042

BromMax 7.1
Tower Oxidizig Biocide
2 for DHNP
1 for DHOP
1 for NAC

4 30-Gallon \$1,252.08 1/20/2021 3/5/2021 \$5,008.32

NIGP Class: 885
NIGP Item: 16
Object Class: 310
Reimbursement Type: HB3042

COOLINE MC-165
Tower Bio-Dispersant
1 for DHNP
1 for DHOP
1 for NAC

3 30 Gallon \$968.16 1/20/2021 3/5/2021 \$2,904.48

NIGP Class: 885
NIGP Item: 16
Object Class: 310
Reimbursement Type: HB3042

BOILERLINE BT-208
Boiler Scale Inhibitor
1 for DHNP
1for DHOP

1 30 Gallon \$1,326.75 1/20/2021 3/5/2021 \$1,326.75

NIGP Class: 885
NIGP Item: 32
Object Class: 310
Reimbursement Type: HB3042

Notes: Quantity should be 2 but due to discount it causes total for each to be off \$0.01

BOILERLINE OX-122
Boiler Oxygen Scavenger
Boiler Water Treatment
DHOP

1 30 Gallon \$474.80 1/20/2021 3/5/2021 \$474.80

NIGP Class: 885
NIGP Item: 32
Object Class: 310
Reimbursement Type: HB3042

BOILERLINE CT-400
Boiler Condensate Treatment
1 for DHNP
1 for DHOP

1 30 Gallon \$1,829.61 1/20/2021 3/5/2021 \$1,829.61

NIGP Class: 885
NIGP Item: 32
Object Class: 310
Reimbursement Type: HB3042

Notes: If price is divided after discount total is off by \$0.01

Grand Total \$15,034.40

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Management
Phone	5124752435
Org Code	0410 - Facilities HB3042 - PO Activity
Type of Purchase/PCC Code	'C' Purchases using SPD Managed Term Contracts using TFC Purchase Order
Work Order Number	750344

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Sacharnoski, Mary - CTCM, CTPM, 5129360647

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)